



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Southland Conference
2801 Network Blvd Ste 502
Frisco TX 75034-1870

PO Number: **P2500300**

PO Date: **07/12/24**

Delivery Date: **08/31/25**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ehenderson@southland.org

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010
Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	<p>Exempt Policy 05-301 - Membership Dues and Associated Fees ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- Invoice #INV-000175 dated 07/12/2024</p> <p>000P96168A REFEREE AND UMPIRE SERVICES</p> <p>Game Officials for all home games and matches as assigned and invoiced by the Southland Athletic Conference office for home events hosted by, or on</p>	238,325.00 SRV	1.0000	238,325.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20003818**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

ER

TOTAL:

CONTINUED

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

310030-95202-775680 \$238,325.00



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	the campus of, SFASU during the 2024-2025 academic year in the following sports: - Women's Soccer - \$9,009.00 - Football - \$65,550.00 - Women's Volleyball - \$14,117.00 - Men's Basketball - \$49,985.00 - Women's Basketball - \$43,945.00 - Softball - \$16,425.00 - Baseball - \$29,756.00 - Men's Tennis - \$3,000.00 - Women's Tennis - \$3,888.00 - Payment Processing Fees - \$2,650.00 ---- In accordance with Southland Conference Standard Practices and			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003818 Collegiate Licensed:	
Req No: Employee/Employee Relationship: ER	

Blanket Order: HUB Status: Purchase Class: **Exempt per SFA Policy**

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	procedures on file in the Athletic Department, for the period 09/01/2024 - 08/31/2025			

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Vendor ID: 20003818	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship: ER	TOTAL:	238,325.00
Blanket Order:	Purchase Class: Exempt per SFA Policy		
HUB Status:			

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